GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Ind.& Com.(OP) Dept.,– Expenditure for an amount of Rs.56,862/- towards supply of toners and cartridges by M/s. Srinivasa Enterprises, Hyderabad for the use of the department.- Sanctioned – Orders – Issued.

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.RT.No. 48 Dated: 15-02-2016

Read the followings:-

1. G.O.Ms.No.148, Fin & Plg (FW Admn.I TFR) Dept., Dt: 21.10.2000.
2. Govt. Letter No.8411/OP.II/2012, dated: 11.06.2012.
3. From M/s. Srinivasa Enterprises, Hyd Bill No.105,dt.27.12.2016.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.56,862/- (Rupees Fifty six thousand eight hundred and sixty two only) to M/s. Srinivasa Enterprises, Hyderabad, towards supply of cartridges for the use of Department .

2. The Amount sanctioned in Para 1 above shall be debited to the Head of Account "3451 Secretariat Economic Services – 090 Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 132 Other Office Expenses".

3. The Industries and Commerce (OP/Claims) Department shall draw the amount in favour of "M/s. Srinivasa Enterprises" and credit the same into their account No. 052211011007943, Andhra Bank, Siddhartha Nagar, Hyderabad as per the guidelines issued in G.O. fourth read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. RADHA KRISHNA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Srinivasa Enterprises,
Plot No.32, 2nd Floor, Lamikonda Nilayam,
North Siddartha Nagar,
Hyderabad -500 038.
The Ind.& Com.(OP Claims) Dept.,
The Deputy Pay & Accounts Office, Sectt. Branch.
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER